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Terilee Hanshaw 22 October 2003

### CONTRACT DATA REQUIREMENTS LIST Form Approved (1 Data Item) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to average 110 hours per response, in cluding the time for reviewing instructions, searching existing data sources, gathering and maintaining the data The public reporting duraten for time confection of information is estimated to average 110 nours per response, including use time for reviewing instructions, searching existing data assources, gainering and maintaining ine data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22 202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE C. CATEGORY: B. EXHIBIT ITEM NO. TM OTHER MGMT TDP 0002 Α E. CONTRACT/PR D. SYSTEM/ITEM F. CONTRACTOR NO. W909MY-04-R-0005 GSTAMIDS FCS - G 1. DATA ITEM NO. 3. SUBTITLE A002 Contractor's Progress, Status, and Management Report (CPSMR) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 4. Authority (DATA Acquisition document No.) DI-MGMT-80227 SOW 3.1.4, 4.5.8 SFAE-AMO-CCS 7. DD 250 REO 12. DATE OF FIRST SUBMISSION DISTRIBUTION 10. FREQUENCY REOUIRED b. COPIES LT Monthly 40 DACA X 13. DATE OF SUBSEQUENT SUBMISSION 8. APP CODE 11. AS OF DATE a. ADDRESSEE Final Draft N/A Reg Repro See Block 16 In addition, detailed reporting is required on the reason for all cost AMSRD-CER-NV-1 variances, as defined in the CFSR, and how the variance shall be resolved. CM-GVA Moreover, discussion of the following shall be made if applicable during AMSEL-SE-WS-AI-1 SN (Sherman) the reporting period: Configuration Control Process status, FCS supportability program status, HFE status, issues and progress, HMMP AMSTA-LC-AD 1 (Ryan) status, PBL Implementation status, producibility status, R&M status, and training program status. Block 9: DISTRIBUTION D. Distribution authorized to DoD and US DoD contractors only due to inclusion of research and test information defined 30 October 2003. Other requests for this document shall be referred to SFAE-AMO-CCS. Block 13: Due no later than 10 working days after the month being reported. Initial ~40 Days After Contract Award (DACA). The format and presentation shall be briefed and agreed upon at the first Integrated Baseline Review scheduled for 60 DACA. The monthly reporting period will conclude at the end of the prior month and final CPSMR will be provided within 10 days after the end of the reporting period. 15. TOTAL ELECTRONIC SUBMITTAL G. PREPARED BY H. DATE I. APPROVED BY J. DATE

**DD FORM 1423-1, AUG 96 (EG)** 

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Jeffrey Purdy

### CONTRACT DATA REQUIREMENTS LIST Form Approved (1 Data Item) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE C. CATEGORY: B. EXHIBIT ITEM NO. TDP TM OTHER MGMT 0002 E. CONTRACT/PR D. SYSTEM/ITEM F. CONTRACTOR NO. W909MY-04-R-0005 GSTAMIDS FCS - G 1. DATA ITEM NO. 3. SUBTITLE Contract Work Breakdown Structure (CWBS) 4. Authority (DATA Acquisition document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-MGMT-81334 SOW 3.1.5.1 SFAE-AMO-CCS 9. DIST STATEMENT REQUIRED DISTRIBUTION 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUBMISSION ONE/P b. COPIES LT See Block 16 13. DATE OF SUBSEQUENT SUBMISSION 8. APP CODE 11. AS OF DATE a. ADDRESSEE **Final** Draft N/A Reg Repro See Block 16 16. REMARKS AMSRD-CER-NV-1 1 CM-GVA The CWBS shall be at least to level three. AMSEL-SE-WS-AI-1 1 SN (Sherman) AMSTA-LC-AD Block 9: DISTRIBUTION D. Distribution authorized to DoD and US 1 1 (Ryan) DoD contractors only due to inclusion of research and test information defined 30 October 2003. Other requests for this document shall be AMSTA-LC-AD 1 (Gallagher) referred to SFAE-AMO-CCS. Block 12: The Contractor shall deliver draft of the CWBS, 10 days prior to the Post-Award Conference. Block 13: Final delivery shall be reviewed at the Post-Award Conference and the final reviewed and updated version provided directly following the Post-Award Conference either in person or mailed (as necessary). ELECTRONIC SUBMITTAL 15. TOTAL G. PREPARED BY H. DATE I. APPROVED BY J. DATE

**DD FORM 1423-1, AUG 96 (EG)** 

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### CONTRACT DATA REQUIREMENTS LIST Form Approved (1 Data Item) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No, listed in Block E. A. CONTRACT LINE C. CATEGORY: B. EXHIBIT ITEM NO. TDP TM OTHER ADMN 0002 E. CONTRACT/PR D. SYSTEM/ITEM F. CONTRACTOR NO. W909MY-04-R-0005 **TBD GSTAMIDS FCS - G** 2. TITLE OF DATA ITEM 3. SUBTITLE 1. A006 Conference Minutes 4. Authority (DATA Acquisition document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-ADMN-81250A SOW 3.1.7, 3.2.1.6.1 SFAE-AMO-CCS DISTRIBUTION 7. DD 250 REO 9. DIST STATEMENT 12. DATE OF FIRST SUBMISSION 10. FREQUENCY REQUIRED b. COPIES LT As necessary 5 days after meeting 13. DATE OF SUBSEQUENT SUBMISSION 8. APP CODE 11. AS OF DATE a. ADDRESSEE Final Draft Reg Repro N/A See Block 16 All formal IPT meetings, periodic meetings, reviews and others (including AMSRD-CER-NV-1 CM-GVA but not limited to working group meetings, such as Interface Control AMSTA-LC-AD Management Data Board) where the LSI or Government is invited or in attendance, apply to this CDRL. (Rvan) AMSTA-LC-AD 1 1 Block 9: DISTRIBUTION D. Distribution authorized to DoD and US DoD (Gallagher) contractors only due to inclusion of research and test information defined AMSEL-SE-WS-AI-30 October 2003. Other requests for this document shall be referred to SN (Sherman) SFAE-AMO-CCS. Block 13: Final due no later than 5 working days after receipt of comments or 15 days if no comments needed. ELECTRONIC SUBMITTAL

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Terilee Hanshaw	22 Oct 2003	Jeffrey Purdy	
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A. CONTRACT LINE ITEM NO.

B. EXHIBIT
OTHER MGMT

D. SYSTEM/ITEM

E. CONTRACT/PR NO.

F. CONTRACTOR

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1. DATA ITEM 2. TITLE OF DATA ITEM NO. 3 SUBTITLE A007 System Engineering Management Plan (SEMP) 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE **DI-MGMT-81024** C.1 (3.2.1.3, 3.5.9) SFAE-AMO-CCS 7. DD 250 REQ 9.DIST STATEMENT REQUIRED 12. DATE OF FIRST DISTRIBUTION SUBMISSION  $\mathbf{D}\mathbf{D}$ ONE/R SEE BLK 16 b. COPIES 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT  $\mathbf{X}$ a ADDRESSEE Oraft Final SUBMISSION N/A SEE BLK 16 A Repr Reg 16. REMARKS: AMSRD-CER-NV-CM-1 1 GVA Block 9: DISTRIBUTION D. Distribution authorized to DoD and US DoD contractors only due to inclusion of research and test information defined 30 October 2003. Other requests for this document shall be referred to SFAE-AMO-CCS. Block 12: Contractor shall submit draft 60 calendar days after contract award and present at IBR. Government requires up to 15 calendar days for review and comment. Block 13: Contractor shall submit revised SEMP 90 calendar days after contract award and present at SRR. Continuing revisions are expected and should be discussed at the appropriate IPR and CPSMR. ELECTRONIC SUBMITTAL ONLY 1 1 15. TOTAL

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Stephen F. Schaedel
Engineer

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### Original Form Approved CONTRACT DATA REQUIREMENTS LIST OMB No. 0704-0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Inferson Davis Highway, Suite 1204, Arlington, VA. 22202 4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: D. SYSTEM/ITEM E. CONTRACT/PR NO F. CONTRACTOR W909MY-04-R-0005 **GSTAMIDS FCS-G** 1. DATA ITEM 2. TITLE OF DATA ITEM 3. SUBTITLE **Application for Equipment** A009 **Frequency Allocation Frequency Allocation Data** (DD Form 1494) 6. REQUIRING OFFICE 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE **DI-MISC-81174 SFAE-AMO-CCS** C.1 (3.2.1.7) 7. DD 250 REQ 9.DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST DISTRIBUTION REQUIRED SUBMISSION SEE BLK 16 DD ONE/R b. COPIES 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT X SUBMISSION a. ADDRESSEE N/A SEE BLK 16 A Repr 16. REMARKS: AMSRD-CER-NV-CM-1 In addition direct coordination with DoD Joint Spectrum office is **GVA** expected prior to delivery. Block 9: DISTRIBUTION D. Distribution authorized to DoD and US DoD contractors only due to inclusion of research and test information defined 30 October 2003. Other requests for this document shall be referred to SFAEAMO-CCS. Block 12: Contractor shall submit a draft DD Form 1494, Stage 3, for each radio frequency (RF) transmitter and receiver 330 calendar days after contract award (i.e., 30 days after the Preliminary Design Review). Government requires up to 15 calendar days for review and comment. Block 13: Contractor shall submit revised DD Forms 1494 not later than 360 calendar days after contract award. Government will forward the DD Forms to Headquarters, Dept of the Army (HQDA) to process for approval. Contractor shall submit updated DD Forms 1494 as required based on relevant design changes and comments from HQDA. ELECTRONIC SUBMITTAL ONLY 1 15. TOTAL 1 G. PREPARED BY H. DATE I. APPROVED BY J. DATE

Jeffrey Purdy PM-CCS

Stephen F. Schaedel

Engineer

### CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

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Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202–4302, and to the Office of Management and Budget, Paperword Reduction Project (0704–0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block

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16. REMARKS:							AMSEL-RD-NV-	1	۰	1	
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Based upon DD Form 1423-1, 1 Jun 90

## CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Original Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202–4302, and to the Office of Management and Budget, Paperword Reduction Project (0704–0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block

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G. PREPARED BY			H. DATE	I. APPROVED BY		10. 101/L	J. DA	TE		
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16. REMARKS: Contractor shall 1	provide all source co	ode and	executable code	e as required by DI-	_	AMSEL-RD-NV-	1		1	
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### Original Form Approved CONTRACT DATA REQUIREMENTS LIST OMB No. 0704-0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Artington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: OTHER IPSC 0002 TDP D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR W909MY-04-R-0005 **GSTAMIDS FCS-G** 2. TITLE OF DATA ITEM 1. DATA ITEM NO. 3 SUBTITLE A012 Software User Manual (SUM) Simulation 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-IPSC-81443A **SOW para. 3.2.1.8.2 SFAE-AMO-CCS** 7. DD 250 REQ 9.DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST DISTRIBUTION REQUIRED SUBMISSION 250 ONE/R SEE BLK 16 b. COPIES 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT X SUBMISSION a ADDRESSEE N/A SEE BLK 16 A Repr 16. REMARKS: 1 AMSEL-RD-NV-CM-GVA Block 9: DISTRIBUTION D. Distribution authorized to AMSEL-SE-WS-DoD and US DoD contractors only due to inclusion of 1 1 AI-SN research and test information defined 30 October 2003. 1 1 SFAE-AMO-Other requests for this document shall be referred to CCS SFAE-AMO-CCS. Block 12: Contractor shall submit initial draft SUM 30 days before delivery of initial simulation. Government requires 30 calendar days for review and comment. Block 13: Contractor shall submit interim SUM 30 days prior to delivery of interim simulation. Government requires 30 calendar days for review and comment. Contractor shall submit final SUM 30 days prior to delivery of final simulation and allow 30 days for Government review and comment. Electronic submittal. 3 3 15. TOTAL G. PREPARED BY I. APPROVED BY J DATE 22 October

2003

**Jeffrey Purdy** 

### CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Original Form Approved OMB No. 0704-0188

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Terilee Hans	shaw		22 Octo 2003		Jeffrey Pu	rdy	,					
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Based upon DD Form 1423-1, 1 Jun 90

### CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Original Form Approved OMB No. 0704-0188

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### CONTRACT DATA REQUIREMENTS LIST Original Form Approved OMB No. 0704-0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data næded, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headq uarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block A. CONTRACT LINE ITEM NO. B. EXHIBIT 0002 TM OTHER IPSC D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR W909MY-04-R-0005 **GSTAMIDS FCS-G** 1. DATA ITEM NO. 2 TITLE OF DATA ITEM 3 SUBTITLE A015 **Software User Manual (SUM) Emulator** 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE **SOW para. 3.2.1.8.3** DI-IPSC-81443A SFAE-AMO-CCS 9.DIST STATEMENT 12. DATE OF FIRST 7. DD 250 REQ 10. FREQUENCY DISTRIBUTION REQUIRED SUBMISSION LT ONE/R SEE BLK 16 b. COPIES 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT $\mathbf{X}$ a. ADDRESSEE SUBMISSION Draft N/A SEE BLK 16 A Repr 16. REMARKS: 1 AMSEL-RD-NV-CM-GVA Block 9: DISTRIBUTION D. Distribution authorized to AMSEL-SE-WS-DoD and US DoD contractors only due to inclusion of 1 1 AI-SN research and test information defined 30 October 2003. 1 SFAE-AMO-Other requests for this document shall be referred to CCS SFAE-AMO-CCS. Block 12: Contractor shall submit initial draft SUM 30 days before delivery of initial emulator. Government requires 30 calendar days for review and comment. Block 13: Contractor shall submit interim SUM 30 days prior to delivery of interim emulator. Government requires 30 calendar days for review and comment. Contractor shall submit final SUM 30 days prior to delivery of final emulator and allow 30 days for Government review and comment. Electronic submittal. 3 15. TOTAL 3

Based upon DD Form 1423-1, 1 Jun 90

H. DATE

22 October 2003

I. APPROVED BY

**Jeffrey Purdy** 

J. DATE

G. PREPARED BY

### CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

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	Data Acquisition Document No.)  I-MISC-80711A		5. CONTRACT C.1 (3.2		6. REQUIRING OFFICE SFAE-AM	0-CC		
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**DD FORM 1423-1, AUG 96 (EG)**USED Page \_\_ of \_\_\_ Pages

H. DATE

G. PREPARED BY

Linda Matthews

Logistics Manager

PREVIOUS EDITION MAY BE

I. APPROVED BY

Jeffrey Purdy

J. DATE

### CONTRACT DATA REQUIREMENTS LIST Original Form Approved OMB No. 0704-0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202 -4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block A. CONTRACT LINE ITEM NO. B. EXHIBIT 0002 OTHER IPSC D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR W909MY-04-R-0005 **GSTAMIDS FCS-G** 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE A018 **Software Development Plan (SDP)** 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE **DI-IPSC-81427A** SOW para. 3.4 SFAE-AMO-CCS 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST 9 DIST STATEMENT 14. DISTRIBUTION REQUIRED SUBMISSION LT ONE/R SEE BLK 16 b. COPIES 8. APP CODE 13. DATE OF SUBSEQUENT 11 AS OF DATE $\mathbf{X}$ a. ADDRESSEE Draft N/A A SEE BLK 16 Repr Reg 16. REMARKS: 1 **AMSRD-CER-NV-**CM-GVA Block 9: DISTRIBUTION D. Distribution authorized to AMSEL-SE-WS-1 1 DoD and US DoD contractors only due to inclusion of AI-SN research and test information defined 30 October 2003. 1 1 SFAE-AMO-Other requests for this document shall be referred to CCS SFAE-AMO-CCS. Block 12: Contractor shall submit draft 30 calendar days before SRR or equivalent. Government requires 30 calendar days for review and comment. Block 13: Contractor shall submit final SDP after receipt of Government comments and the incorporation of SRR general comments 30 calendar days after successful completion of SRR. ELECTRONIC SUBMITTAL 15. TOTAL 3 3 J. DATE G. PREPARED BY H DATE I. APPROVED BY 22 October

2003

**Jeffrey Purdy** 

Based upon DD Form 1423-1, 1 Jun 90

### CONTRACT DATA REQUIREMENTS LIST Form Approved (1 Data Item) OMB No. 0704-0188

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4. Authority (DATA Acqui	isition document No.)		5. CO	ONTRACT REFERENCE		6. REQUIRING OFFICE			
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Terilee Hansha	Terilee Hanshaw 22 October 2003								

**DD FORM 1423-1, AUG 96 (EG)** 

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22 October 2003

**Jeffrey Purdy** 

Based upon DD Form 1423-1, 1 Jun 90

### CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Original Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 215 Inferson Davis Highways, Suite 1204, Arlington, VA. 2220–4302, and to the Office of Management and Budget, Paperson Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block

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### CONTRACT DATA REQUIREMENTS LIST Original Form Approved OMB No. 0704-0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202 -4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURY your form to either of these addresses. Send completed firm to the Government Issuing Contracting Officer for Contract/PR No. listed in Block A. CONTRACT LINE ITEM NO. B EXHIBIT C. CATEGORY: 0002 OTHER IPSC D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR W909MY-04-R-0005 **GSTAMIDS FCS-G** 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE A022 Software Test Plan (STP) 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-IPSC-81438A **SOW** para **3.4.2** SFAE-AMO-CCS 10. FREQUENCY 12. DATE OF FIRST 7. DD 250 REQ 9 DIST STATEMENT 14. DISTRIBUTION REQUIRED SUBMISSION LT ONE/R SEE BLK 16 b. COPIES 8. APP CODE 13. DATE OF SUBSEQUENT 11 AS OF DATE $\mathbf{X}$ a. ADDRESSEE Draft N/A A SEE BLK 16 Repr Reg 16. REMARKS: 1 1 AMSEL-RD-NV-CM-GVA Block 9: DISTRIBUTION D. Distribution authorized to AMSEL-SE-WS-DoD and US DoD contractors only due to inclusion of 1 1 AI-SN research and test information defined 30 October 2003. SFAE-AMO-1 1 Other requests for this document shall be referred to CCS SFAE-AMO-CCS. Block 12: The Contractor shall submit initial draft STP 30 calendar days before CDR or equivalent. Government requires 30 calendar days for review and comment. Block 13: Contractor shall submit second draft STP after receipt of Government comments and 30 days before TRR. Final shall incorporate TRR general comments 30 calendar days after successful completion of TRR. ELECTRONIC SUBMITTAL 3 3 15. TOTAL G. PREPARED BY H. DATE I. APPROVED BY J. DATE 22 October

2003

**Jeffrey Purdy** 

Based upon DD Form 1423-1, 1 Jun 90

### CONTRACT DATA REQUIREMENTS LIST Original Form Approved OMB No. 0704-0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202 -4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issu ing Contracting Officer for Contract/PR No. listed in Block A. CONTRACT LINE ITEM NO. B EXHIBIT C. CATEGORY: 0002 OTHER IPSC D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR W909MY-04-R-0005 **GSTAMIDS FCS-G** 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE A023 Software Test Report (STR) 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-IPSC-81440A **SOW** para **3.4.2** SFAE-AMO-CCS 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST 9 DIST STATEMENT DISTRIBUTION 14 REQUIRED SUBMISSION DD ONE/R SEE BLK 16 b. COPIES 8. APP CODE 13. DATE OF SUBSEQUENT 11 AS OF DATE $\mathbf{X}$ a. ADDRESSEE Draft N/A A SEE BLK 16 Repr Reg 16. REMARKS: 1 1 **AMSEL-RD-NV-**CM-GVA Block 7: Submit DD250 with final. AMSEL-SE-WS-1 1 AI-SN Block 9: DISTRIBUTION D. Distribution authorized to SFAE-AMO-DoD and US DoD contractors only due to inclusion of CCS 1 1 research and test information defined 30 October 2003. Other requests for this document shall be referred to SFAE-AMO-CCS. Block 12: The Contractor shall submit initial draft STR 30 calendar days after prototype testing. Government requires 30 calendar days for review and comment. Block 13: Contractor shall submit final STR after receipt of Government comments and the incorporation of all test and software corrections from regression testing to correct deficiencies, defects, faults, errors and omissions found and corrected after the initial formal acceptance test. ELECTRONIC SUBMITTAL 3 3 15. TOTAL G. PREPARED BY H DATE I APPROVED BY J DATE 22 October

2003

Jeffrey Purdy

Based upon DD Form 1423-1, 1 Jun 90

### CONTRACT DATA REQUIREMENTS LIST Original Form Approved OMB No. 0704-0188 (1 Data Item) Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block A. CONTRACT LINE ITEM NO. B EXHIBIT C. CATEGORY: 0002 OTHER IPSC D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR W909MY-04-R-0005 **GSTAMIDS FCS-G** 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE A024 **Software Product Specification (SPS)** 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE **DI-IPSC-81441A SOW para. C.3.4.3** SFAE-AMO-CCS 10. FREQUENCY 12. DATE OF FIRST 7. DD 250 REQ 9 DIST STATEMENT DISTRIBUTION 14 REQUIRED SUBMISSION DD ONE/R SEE BLK 16 b. COPIES 8. APP CODE 13. DATE OF SUBSEQUENT 11 AS OF DATE $\mathbf{X}$ a. ADDRESSEE Draft N/A A SEE BLK 16 Repr Reg 16. REMARKS: 11 1 AMSEL-RD-NV-Delivery shall also contain fully documented source code. CM-GVA AMSEL-SE-WS-1 1 Block 7: Submit DD250 with final. AI-SN 1 1 SFAE-AMO-Block 9: DISTRIBUTION D. Distribution authorized to CCS DoD and US DoD contractors only due to inclusion of research and test information defined 30 October 2003. Other requests for this document shall be referred to SFAE-AMO-CCS. Block 12: Contractor shall submit draft SPS 30 calendar days before prototype testing. Government requires 30 calendar days for review and comment. Block 13: Contractor shall submit an interim SPS after receipt of Government comments and 30 days after prototype test. Contractor shall submit final SPS 30 days after LSI integration and test. Government requires 30 days for review and comment. **ELECTRONIC SUBMITTAL** 3 3 15. TOTAL G. PREPARED BY H DATE I APPROVED BY 22 October

2003

Jeffrey Purdy

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### CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

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CONTRACT DATA REQUIREMENTS LIST

**DD FORM 1423-1, AUG 96 (EG)** 

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### (1 Data Item) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-42, Respondents should be aware that notwithstanding any other provision of law, no persons hall be subject to any penay for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE C. CATEGORY: B. EXHIBIT ITEM NO. TM OTHER SAFT TDP 0002 Α E. CONTRACT/PR D. SYSTEM/ITEM F. CONTRACTOR NO. W909MY-04-R-0005 **GSTAMIDS FCS-G** 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE Safety Assessment Report 4. Authority (DATA Acquisition document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-SAFT-80102A SOW Para 3.5.1.8 SFAE-AMO-CCS 12. DATE OF FIRST SUBMISSION DISTRIBUTION 9.DIST STATEMENT 10. FREQUENCY 7. DD 250 REQ REQUIRED b. COPIES ONE/P See Blk 16 13. DATE OF SUBSEQUENT SUBMISSION 8. APP CODE 11. AS OF DATE a. ADDRESSEE **Final** Draft Reg Repro N/A See Blk 16 16. REMARKS In addition, report shall include results of Contractor's testing and AMSRD-CER-NV-1 1 CM-GVA assessment for Government testing as well as results of the HMMP as identified in SOW. Additionally, hazard data entered into the VISOR SFAE-AMO-CCS 1 software shall be provided on disc or via e-mail to Anita Loh at Anita.Loh@mail.monmouth.army.mil Block 9: DISTRIBUTION D. Distribution authorized to DoD and US DoD contractors only due to inclusion of research and test information defined 30 October 2003. Other requests for this document shall be referred to SFAE-AMO-CCS. Block 12: Draft shall be delivered 90 days prior to Brassboard testing at Government facility. Update shall be provided 90 days prior to prototype testing at Government facility. Block 13: Final shall be delivered after Government comment or 30 days prior to Brassboard testing at Government facility. Final update shall be 2 2 delivered after Government comment or 30 days prior to Prototype testing at Government facility. 15. TOTAL Electronic Submittal G. PREPARED BY I. APPROVED BY H. DATE J. DATE

CONTRACT DATA REQUIREMENTS LIST

**DD FORM 1423-1, AUG 96 (EG)** 

Page \_\_ of \_\_\_ Pages

Jeffrey Purdy

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Linda Matthews

Logistics Manager

### CONTRACT DATA REQUIREMENTS LIST Form Approved (1 Data Item) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-42. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penay for lailing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE C. CATEGORY: B. EXHIBIT ITEM NO. TM OTHER MGMT TDP 0002 Α E. CONTRACT/PR D. SYSTEM/ITEM F. CONTRACTOR NO. W909MY-04-R-0005 **GSTAMIDS FCS-G** 1. DATA ITEM NO. 3. SUBTITLE Hazardous Materials Management Plan 4. Authority (DATA Acquisition document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-MGMT-81398 Sow Para 3.5.1.10 SFAE-AMO-CCS 9.DIST STATEMENT REQUIRED DISTRIBUTION 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 7. DD 250 REQ b. COPIES ONE/P See Blk 16 See Blk 16 13. DATE OF SUBSEQUENT SUBMISSION 8. APP CODE a. ADDRESSEE **Final** Draft N/A Reg Repro See Blk 16 16. REMARKS AMSRD-CER-NV-CM-GVA Block 9: DISTRIBUTION D. Distribution authorized to DoD and US DoD contractors only due to inclusion of research and test information SFAE-AMO-CCS defined 30 October 2003. Other requests for this document shall be referred to SFAE-AMO-CCS. Block 12: Draft shall be delivered 45 calendar days prior to PDR.

**DD FORM 1423-1, AUG 96 (EG)** 

comment.

Electronic Submittal

G. PREPARED BY

Linda Matthews

Logistics Manager

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I. APPROVED BY

Jeffrey Purdy

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Block 13: Final shall be delivered 30 calendar days after Government

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**DD FORM 1423-1, AUG 96 (EG)** 

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Linda Matthews				Jeffrey Purdy							

**DD FORM 1423-1, AUG 96 (EG)** 

Logistics Manager

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	Linda Matthews Logistics Manager					Jeffrey Purdy						
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CONTRACT DATA REQUIREMENTS LIST

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A034	FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT TIR and CAR											
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G. PREPARED BY

Linda Matthews Logistics Manager

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I. APPROVED BY

Jeffrey Purdy

H. DATE

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A036	TEST PROC	EDURES (7			<u> </u>	Master	Test and Verification	n Plan				
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Jeffrey Purdy

22 October 2003

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Logistics Manager

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### CONTRACT DATA REQUIREMENTS LIST Form Approved (1 Data Item) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-42. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penay for lailing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE C. CATEGORY: B. EXHIBIT ITEM NO. TDP TM OTHER ILSS 0002 Α E. CONTRACT/PR D. SYSTEM/ITEM F. CONTRACTOR NO. W909MY-04-R-0005 **GSTAMIDS FCS-G** 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE A040 DATA, BASE, REVISABLE: INTERACTIVE ELECTRONIC IETM/Maintenance Allocation Chart TECHNICAL MANUAL. 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 4. Authority (DATA Acquisition document No.) MIL-PRF-87269A NOTICE 1 SOW Para 3.5.3 SFAE-AMO-CCS 9.DIST STATEMENT REQUIRED 7. DD 250 REQ 12. DATE OF FIRST SUBMISSION DISTRIBUTION b. COPIES See Blk 16 X 13. DATE OF SUBSEQUENT SUBMISSION 8. APP CODE 11. AS OF DATE a. ADDRESSEE **Final** Draft Reg Repro See Blk 16 The IETM shall support the entire GSTAMIDS FCS IETM (the Mine Detection Sensor, Mine AMSRD-CER-NV-Marking, Lane Marking, and Neutralization system.) Mate rials shall be in hard copy and CM-GVA electronic interactive CD ROM format. TSM 1 Block 9: DISTRIBUTION D. Distribution authorized to DoD and US DoD contractors only due to inclusion of research and test information defined 30 October 2003. Other requests for this CASCOM 1 document shall be referred to SFAE-AMO -CCS. AMSEL-LC-IEW-E-Block 12: First IETM draft shall be delivered 300 calendar days after contract award. The 1 Government requires 30 calendar days for review and comment. First draft of the MAC 300 GS days after contract award. The Gove rnment requires 30 calendar days for review and comment Block 13: Second IETM draft shall be delivered 390 days after contract award. The Governmen requires 30 calendar days for review and comment. The Second draft of MAC is due 390 calendar days after contract award. The Government requires 30 calendar days for review and Third IETM draft shall be delivered 520 calendar days after contract award. The Government requires 30 days for review and comment. The third validated MAC draft shall be delivered 520 calendar days after contract award. The Government requires 30 calendar days for review and comment. The fourth IETM draft shall be delivered 600 calendar days after contract award. The Government requires 30 calendar days for review and comment. The final MAC shall be delivered 600 calendar days after contract. The fifth draft Contractor validated IETM shall be delivered 680 calendar days after contract award. The Government requires 30 days for review and comment. The Contractor shall deliver the corrected IETM 45 calendar days after comment for Government Verification. The Contractor shall provide final IETM and MAC once the Government has completed the Government Verification and provided final comments. 15. TOTAL 4 G. PREPARED BY H. DATE APPROVED BY J. DATE Linda Matthews Jeffrey Purdy

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Logistics Manager

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